Receiving Report

D	Batch No: <u>M P8 (M 12</u> ) <b>3</b> (2)  Dart P/O:						
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Release N Waybill Att Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A		
Part Number	Description	Quantity	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		Ordered	I Red G	<u> </u>			
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	<u></u>	<u> </u>		Initials of	Receiver	QC12	Ch-
Production/Ad Date Received/Cos Initial — — -	sting					Locatio	n <u>'</u>
H-\FORMS\Purc	hasing\approved purch\REC	REPORT R	lev F				



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

#### PURCHASE ORDER

Purchase Order ID PO24128

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 1 of 2

Order From:

**USA** 

**B/E AEROSPACE INC** 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-BEA001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Buyer

Chantal Lavoie

305-925-2600

**Customer POID** Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

FedEx PI collect

**Terms** Currency Net 30 USD

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price
1 A	AN832-6J	Union	5/9/2014	30.00	/	\$9.25
			Yes 5/9/2014	Each		
					/4/0/5	Line Total:

71401-45

**PROCUREMENT** QUALITY CLAUSES 5/9/2014

5/9/2014

No

1.00

\$0.00

\$0.00

\$277.50

Extended Price

\$277.50

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS

Note:



## **B/E Aerospace, Inc.**

**CONSUMABLES MANAGEMENT** 

P.O. Box 025263, Miami, FL 3310 5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO24128

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

UFACTURER CCODE MFR DATE EXP DATE

Page: 1 of 1

P00020793-19425

NELSON AEROSPCE/PERM 52930

Jason Lewis

Vice President of Quality

f.: 12/09/14

# PERMASWAGE

### PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue Pacoima, CA 91331 Ph: 818-686-0900 Fax: 818-686-0181

Pack Slip:

49077



Sales Order:



Page:

1 of 2

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEME

9835 NW 14TH ST **MIAMI FL 33172** 

USA

Sold To:

B/E AEROSPACE CONSUMABLES MANAG

PO BOX 025263 MIAMI FL 33102-5263

USA

Verify AES requirements prior to shipment.

Verify AES requirements prior to shipment.

305-507-7194 Fax:

Ship Date:

9/11/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.:

OEYF31

Salesperson: JIM THOMPSON

EDEX GRD # 0331-0149-0

1.250

1.120

30.00 AN832-6J

F00020793-19425

Sale Order / Line / Release:

18817/2/1

UNION Customer PO Number:

OEYF31

Certificates Required:

Standard Certification: **Full Certifications:** 

Nο Yes

First Article Inspection: Chemical/Physical:

No No Material Certificate: FAIR per AS9102:

No

8

Product is compliant to DFAR 252.225-7009

1,250

100

30.00 AN832-6J

UNION

23171

Sale Order / Line / Release:

18817/2/1

Customer PO Number:

OEYF31

Certificates Required:

Standard Certification: **Full Certifications:** 

No Yes First Article Inspection: Chemical/Physical:

Material Certificate: FAIR per AS9102:

No Na

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 29 LBS 5 BOXES - 10X8X6 - 26 LBS

## PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue Pacoima, CA 91331 Ph: 818-686-0900 Fax: 818-686-0181

Pack Slip:

Sales Order: 1881

Page:

2 of 2



AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00 Products listed have not been exposed to mercury or mercury compounds during the manfuacturing process.

II MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 II

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STARNDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1/2% PER MONTH (18% PER ANNUM).

Certification of COnformance

Certification of Conformance

Certification of Conformance

Companying the Items of this shipper will be free from Defects of Material and Workmanship and, as set forth on the Material Certification form, accompanying the Items of this invoice, are in conformity with contract requirements and specifications, government or otherwise. Nelson Aerospace Disclaims all other Warranties, expressed or implied, including all warranties of Merchantability and of the fitness for a particular purpose. The Lubility of Nelson Aerospace is expressly limited to replacement of any Item which is rejected because of a defect in Material or Workmanship, such replacement shall constitute satisfaction of all lability nelson Aerospace May have in connection with such Item, whether lubility is based upon contract rights, neglance or otherwise, and in no event shall nelson Aerospace be Liable for special, indirect or consequential damanges. Further, nelson Aerospace must be notified of a rejection of an Item Within 30 days after reciept by the customer.

Country of Origin: Made in the Usa

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Manager of Quality Assurance or Designee